

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 97-62470
	§	
Martin, Steven W.	§	
Martin, Kandace	§	CHAPTER 7

DEBTOR(S)

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: January 6, 2005

/s/ Bob Anderson
Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: January 6, 2005

A.	RECEIPTS	\$ <u>54,598.24</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	5,092.04
(2)	Administrative Expenses	6,079.52
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>11,171.56</u>
C.	BALANCE ON HAND	\$ <u><u>43,426.68</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 97-62470 BP
Case Name: Martin, Steven W.
 Martin, Kandace
Period Ending: 01/06/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 11/05/97 (f)
§341(a) Meeting Date: 12/11/97
Claims Bar Date: 02/13/02

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Checking Account, Austin Bank	7.00	0.00		0.00	FA
2	Household Furnishings	1,000.00	0.00		0.00	FA
3	Clothing	300.00	0.00		0.00	FA
4	Jewelry	140.00	0.00		0.00	FA
5	Travelers Group Retirement Account	660.00	0.00		0.00	FA
6	Covenant Environmental Tech - 4,500 Shares	1,800.00	0.00		0.00	FA
7	Contract: Multi Talent Entertainment	0.00	0.00		0.00	FA
8	1985 190D Mercedes	2,500.00	0.00		0.00	FA
9	1994 Pontiac Grand Am	5,000.00	0.00		0.00	FA
10	Realty Fraudulently Conveyed to Esperanza Trust (u) 1206 N. Parkdale, Tyler, Texas (value taken from Appraisal District Records). 1/02 - Adversary Proceeding filed to recover the property fraudulently conveyed by Debtors to Esperanza Trust (Adv. No. 02-1010.) 5/28/03- Order Granting Partial Summary Judgment declares that the subject property is property of the Bankruptcy Estate, and 6/6/2003 Amended Order Granting Partial Summary Judgment to include legal description of the Property.	49,900.00	49,900.00		40,000.00	FA

Form 1

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Page: 2

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Filed (f) or Converted (c): 11/05/97 (f)
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<p>6/3/03 - Trustee's letter to Esperanza Trust requesting keys and accounting of rents. Trustee's letter addressed to "Current Occupant" requesting future rentals and copy of any lease agreement.</p> <p>6/6/03 - Insurance requested through Gans & Smith; annual premium estimated at \$336.00 (advanced by Smead, Anderson & Dunn). Policy #FD6008989, \$40,000.00. Policy rec'd 6/24/03, coverage through 6/5/04.</p> <p>6/9/03 - Motion to pay insurance premiums (including reimbursement to Smead, Anderson & Dunn for advanced premium).</p> <p>6/25/03 - Dick Capps, realtor, will attempt to market (903.881.2500).</p> <p>7/3/03 - Order granting Trustee's Motion to Pay Insurance Premiums, including any reimbursement to Smead, Anderson & Dunn for advanced premium.</p> <p>8/11/03 - Notice of Cancellation of Insurance effective 8/30/03 due to vacancy.</p> <p>8/28/03 - Order Granting Motion to Sell for not less than \$60,000.00, free and clear, with payment of ad valorem taxes and expenses of sale from sales proceeds.</p> <p>9/4/03 - New insurance placed. Premium paid of \$472.28 for 90 days coverage (to 12/5/03).</p>					

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Page: 3

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	10/16/03 - New insurance documentation not yet received; telephone call to Gans & Smith requesting same. 10/20/03 - Insurance documentation delivered by Hank Smith. 12/5/03 - Insurance renewed, coverage 12/5/03 to 3/5/04 3/3/04 - Insurance renewed, coverage 3/5/04 to 6/5/04. 3/16/04 - Motion to Sell for \$40,000. 4/8/04 - Order Authorizing Sale.					
11	Criminal Restitution (u) Order in Case #6:2001cr00011, USA v. Steven W. Martin et al, U.S. District Court, Eastern District of Texas. Turnover initially delayed due to Debtor's appeal.	14,400.00	14,400.00		14,400.00	FA
Int	INTEREST (u)	Unknown	N/A		198.24	FA
12	Assets Totals (Excluding unknown values)	\$75,707.00	\$64,300.00		\$54,598.24	\$0.00

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Asset Cases

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1	2	3	4	5	6
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Ref. #					

Major Activities Affecting Case Closing:

12/15/97 - NDR filed; no asset case, paid and closed on 3/9/98.
1/01 - 2/01 - File pulled from archives after call from FBI; retain file until further notice. Future activity is expected.
10/2/01 - UST's Motion to Reopen.
10/10/01 - Order #14 Reopening Case.
11/9/01 - Trustee's withdrawal of prior NDR and request for bar date.
5/17/02 - Trustee's NOTICE OF LIS PENDENS recorded at Volume 6413, Page 350, Official Public Records of Smith County, Texas, pertaining to Adversary No. 02-1010.
8/13/03 - Reimbursement from Estate funds to Smead, Anderson & Dunn for insurance premium (see Asset #10) advanced, pursuant to Order Granting Motion to Pay Insurance Premiums signed 7/3/03.

PROFESSIONALS:

--- Bob Anderson, Attorney for Trustee per Order #24 EOD 1/25/02. Fee application filed 11/5/04 requesting fees of \$9,000 and expenses of \$584.46, for a total of \$9,584.46, approved by Order signed 12/13/2004.
--- Bob Rogers, Accountant for Trustee per Order 6/24/03. Fees of \$110.00 advanced by Trustee's firm for 2002 return 7/10/03. Fees of \$90.00 advanced by Trustee's firm for 2003 return 4/15/04. Fees of \$120.00 advanced by Trustee's firm for 2004 (final) return on 10/7/04.
--- Dick Capps, Realtor for Trustee per Order 07/23/03.

COURT COSTS:

1/14/02 - Order #22 to Defer filing fees in Anderson v. Martin and Esperanza Trust, Adv. No. 02-1010.
Bill of Court Costs totaling \$150.00 filed 12/27/04.

ADVERSARIES:

Form 1

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Ref. #					

No. 02-1010; Bob Anderson v. Stephen Martin, Kandace Martin and Esperanza Trust.

1/11/02 - Trustee's Original Complaint filed.

12/2/02 - Awaiting ruling on Motion for Summary Judgment.

5/28/03 - Order Granting Plaintiff's Motion for Partial Summary Judgment awarding the real property (see Asset #10) to the Bankruptcy Estate.

6/6/03 - Amended Order incorporating recitals from prior order and including legal description of real property.

6/9/03 - Motion to Sever Claims

6/24/03 - Order Granting Motion to Sever Claims, ordering that the Order Granting Motion for Partial Summary Judgment awarding the property to the Estate be considered a Final Judgment under a separate adversary number and Trustee can then proceed with marketing the property; and the remaining issues on rental income and monetary damages be considered pursuant to a final scheduling order to be issued by the Court.

10/01/03 -Adversary case closed.

1/28/04 - Related adversary also closed on Trustee's motion after determining not to pursue (Order Granting Motion to Non-Suit).

PROOFS OF CLAIM:

Bar Dates: 02/13/02 and 05/14/02 (govt).

Claims 1 - 6 - all objections resolved, information posted.

TAX RETURNS:

Order authorizing payment of taxes signed 9/1/03.

2002 - Tax return and PDR mailed 7/10/03. \$836.00 in taxes owed; paid 9/10/03, check #102. Penalty and interest of \$38.61 paid 9/25/03, Check #104. Accepted by IRS letter 9/17/03.

2003 - Tax return and PDR (no tax owed) mailed 4/12/04. Deemed accepted as of June 15, 2004.

2004 (Final) Short Year Return - Tax return and PDR rec'd from BRogers 10/4/04; \$301 in taxes due. Tax return and PDR mailed 10/14/2004. \$301 in taxes paid by Check #107. Accepted as filed per IRS letter of 11/19/04.

Initial Projected Date Of Final Report (TFR): December 31, 2003

Current Projected Date Of Final Report (TFR): January 6, 2005 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 97-62470 BP
Case Name: Martin, Steven W.
 Martin, Kandace
Taxpayer ID #: 13-7315420
Period Ending: 01/06/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****72-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/28/02	{11}	U.S. Treasury - U.S. District Court	Turnover of restitution paid in criminal case	1290-000	14,400.00		14,400.00
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	9.39		14,409.39
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	10.07		14,419.46
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	10.06		14,429.52
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	9.49		14,439.01
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	9.81		14,448.82
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	9.21		14,458.03
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	8.92		14,466.95
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	9.22		14,476.17
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	6.01		14,482.18
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	5.29		14,487.47
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	5.29		14,492.76
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	4.78		14,497.54
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	5.07		14,502.61
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	4.77		14,507.38
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	4.93		14,512.31
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	4.02		14,516.33
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	3.70		14,520.03
08/13/03		To Account #*****7266	Transfer to checking for disbursement	9999-000		336.00	14,184.03
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	3.04		14,187.07
09/10/03		To Account #*****7266	Transfer to checking for disbursement	9999-000		836.00	13,351.07
09/11/03		To Account #*****7266	Transfer to checking for disbursement	9999-000		472.28	12,878.79
09/16/03		Property Insurance Premiums	Refund of Unearned Premium on Canceled Insurance Policy	2420-000		-257.00	13,135.79

Subtotals : **\$14,523.07** **\$1,387.28**

Form 2

Page: 2

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 Martin, Kandace
Taxpayer ID #: 13-7315420
Period Ending: 01/06/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****72-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/25/03		To Account #*****7266	Transfer to checking for disbursement	9999-000		38.61	13,097.18
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	2.75		13,099.93
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.51		13,102.44
11/20/03		To Account #*****7266	Transfer to checking for disbursement	9999-000		482.77	12,619.67
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.12		12,621.79
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.14		12,623.93
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.14		12,626.07
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.00		12,628.07
03/03/04		To Account #*****7266	Transfer to checking for disbursement	9999-000		482.77	12,145.30
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.90		12,147.20
04/27/04		Tom Tatum, Attorney at Law	Proceeds from sale of 1406 N Parkdale, Tyler		31,520.87		43,668.07
	{10}		Proceeds from sale of 40,000.00 1206 North Parkdale, Tyler, Tx	1241-000			43,668.07
		Smith County ad valorem taxes	2002 and 2003 delinquent ad valorem taxes -5,092.04	4700-000			43,668.07
		Lindale Real Estate	6% Commission paid to Realtor -2,400.00	3510-000			43,668.07
		Smith County ad valorem taxes	Ad valorem taxes 1/1/04 - 4/13/04 -322.44	2820-000			43,668.07
		Closing Costs	Closing costs, title insurance, federal express & bankruptcy orders -664.65	2500-000			43,668.07

Subtotals : **\$31,536.43** **\$1,004.15**

{ } Asset reference(s)

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Form 2

Page: 3

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Case Number: 97-62470 BP
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 Martin, Kandace
Taxpayer ID #: 13-7315420
Period Ending: 01/06/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****72-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.75		43,669.82
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	5.55		43,675.37
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	5.37		43,680.74
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	5.55		43,686.29
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	6.80		43,693.09
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	7.16		43,700.25
10/11/04		To Account #*****7266	Transfer to checking for disbursement	9999-000		301.00	43,399.25
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	7.73		43,406.98
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	8.90		43,415.88
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	9.19		43,425.07
01/06/05	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.3000%	1270-000	1.61		43,426.68
01/06/05		To Account #*****7266	Close money market and transfer to checking for TFR	9999-000		43,426.68	0.00

ACCOUNT TOTALS	46,119.11	46,119.11	\$0.00
Less: Bank Transfers	0.00	46,376.11	
Subtotal	46,119.11	-257.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$46,119.11	\$-257.00	

Form 2

Page: 4

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 Martin, Kandace
Taxpayer ID #: 13-7315420
Period Ending: 01/06/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****72-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/13/03		From Account #*****7265	Transfer to checking for disbursement	9999-000	336.00		336.00
08/13/03	101	Smead, Anderson & Dunn	Reimbursement of advance for insurance on asset #10, pursuant to Order signed 7/3/03.	2420-000		336.00	0.00
09/10/03		From Account #*****7265	Transfer to checking for disbursement	9999-000	836.00		836.00
09/10/03	102	United States Treasury	Form 1041 FYE 12/31/02 - TIN #13-7315420	2810-000		836.00	0.00
09/11/03		From Account #*****7265	Transfer to checking for disbursement	9999-000	472.28		472.28
09/11/03	103	Gans & Smith	Insurance Premium on Parkdale property	2420-000		472.28	0.00
09/25/03		From Account #*****7265	Transfer to checking for disbursement	9999-000	38.61		38.61
09/25/03	104	United States Treasury	Penalty and interest; Form 1041 FYE 12/31/02; TIN #13-7315420	2810-000		38.61	0.00
11/20/03		From Account #*****7265	Transfer to checking for disbursement	9999-000	482.77		482.77
11/20/03	105	Gans & Smith	Pacific Company, LTD Policy #ZX0015505, 12/5/03 to 3/5/04, renewal	2420-000		482.77	0.00
03/03/04		From Account #*****7265	Transfer to checking for disbursement	9999-000	482.77		482.77
03/03/04	106	Gans & Smith Insurance Agency, Inc.	Renewal of Policy #ZX0016380, 3/5/04 - 6/5/04 (paid per Order 7/3/03)	2420-000		482.77	0.00
10/11/04		From Account #*****7265	Transfer to checking for disbursement	9999-000	301.00		301.00
10/11/04	107	Department of U.S. Treasury	Federal Income Tax, Form 1041 FYE 9/30/04, TIN #13-7315420, per Order 9/1/03	2810-000		301.00	0.00
01/06/05		From Account #*****7265	Close money market and transfer to checking for TFR	9999-000	43,426.68		43,426.68

Subtotals : **\$46,376.11** **\$2,949.43**

{ } Asset reference(s)

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SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$54,598.24</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>49,598.24</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	(45,000.00)		
Balance	<u>4,598.24</u>	5% of next \$950,000	\$ <u>229.91</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>5,979.91</u>

UNREIMBURSED EXPENSES (ITEMIZED ON ATTACHED EXHIBIT)

Necessary Travel	\$ <u>0.00</u>
Paraprofessional	\$ <u>570.00</u>
Clerical and Stenographic	\$ <u>447.50</u>
Photocopy (@ .25 each)	\$ <u>65.75</u>
Delivery Costs (actual postage)	\$ <u>62.44</u>
Long Distance Telephone Charges	\$ <u>20.25</u>
Other Expenses	\$ <u>63.50</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,229.44</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Date	Service Performed	Time	C	P	LD
	TRUSTEE SERVICES		0	0	0
	Asset Analysis and Recovery		0	0	0
10/17/2001	Letter to U.S. District Clerk requesting turnover of funds on deposit with registry of court	.30	2	.37	0
10/17/2001	Letter to Steve Martin requesting turnover of property in question	.20	2	.74	0
5/29/2003	Letter by certified mail to Joe J. requesting keys and turnover of rents (.20); Letter to current occupant regarding rent (.20)	.40	8	4.79	0
	Total Asset Analysis and Recovery	0.9	0	0	0
			0	0	0
	Asset Disposition		0	0	0
6/6/2003	View house in Tyler; Telephone conference with prospective purchaser	1.00	0	0	0
7/15/2003	Review Contract for Sale on Parkdale Property and preparation of counterterms	.30	0	0	10
7/22/2003	Letter to Dick Capps regarding Contract on Parkdale Property	.20	15	.83	0
8/7/2003	Receipt and review of title commitment and letter to title company	.30	15	.60	0
3/3/2004	Letter to realtor Ragsdale regarding Contract, title commitment, and closing	.30	22	1.29	0
	Total Asset Disposition	2.1	0	0	0
			0	0	0
	Case Administration		0	0	0
10/10/2001	Letter to Jerry Bain, Debtor's attorney, regarding case reopening	.30	15	.83	0
10/10/2001-	through current date - various telephone conferences with creditors regarding case status	1.00	0	0	0

Date	Service Performed	Time	C	P	LD
01/06/2005	Review of Trustee's Final Report and proposed distribution, anticipated time in signing checks, review of Trustee's Supplemental Final Report and incidental closing matters	1.00	0	0	0
	Total Case Administration	2.3	0	0	0
			0	0	0
	Claims Administration & Objection		0	0	0
7/12/2004	Review of claims	.40	0	0	0
	Total Claims Administration & Objection	0.4	0	0	0
			0	0	0
	Meetings of Creditors		0	0	0
12/4/1997	Review of schedules and prepare for first meeting of creditors	.30	0	0	0
12/11/1997	Conduct § 341 meeting of creditors and file Report of No Distribution	.50	0	0	0
	Total Meetings of Creditors	0.8	0	0	0
			0	0	0
	Tax Issues		0	0	0
7/10/2003	Receipt and review of federal tax return and Request for Prompt Determination and execution of same	.20	0	0	0
4/12/2004	Review and signature of Tax Return and Request for Prompt Determination	.50	0	0	0
10/15/2004	Review and signature of Tax Return and Request for Prompt Determination	.50	0	0	0
	Total Tax Issues	1.2	0	0	0
			0	0	0

Date	Service Performed	Time	C	P	LD
	SECRETARIAL SERVICES		0	0	0
10/10/2001	Obtain schedules and post assets and other case information to management system	.50	0	0	0
11/8/2001	Set up notebook files for asset administration	.50	0	0	0
11/8/2001	Prepare for Trustee's review and signature Request for Bar Date for Claims	.20	5	0	0
11/08/2001	Prepare for Trustee's review and signature Withdrawal of Report of No Distribution after case reopened	.20	8	1.11	0
2/28/2002	Open bank account and set up financial file; preparation of Form W-9 for bank, and preparation of deposit and post same	.50	3	0	0
3/8/2002	Reconciliation of bank statement	.10	0	0	0
4/8/2002	Reconciliation of bank statement	.10	0	0	0
5/15/2002	Telephone calls and internet research for service address for Joe J.	.30	0	0	10
5/15/2002	Several telephone calls researching Parkdale property, esp. ad valorem tax status on property	.50	0	0	15
5/18/2002	Reconciliation of bank statement	.10	0	0	0
5/24/2002	Research to obtain transcript of criminal proceeding and letter to Shea Sloan regarding same and forwarding payment (\$37.50) for transcript (advance from Trustee's firm)	.50	3	.37	10
6/18/2002	Reconciliation of bank statement	.10	0	0	0
7/11/2002	Reconciliation of bank statement	.10	0	0	0
8/12/2002	Reconciliation of bank statement	.10	0	0	0
9/12/2002	Reconciliation of bank statement	.10	0	0	0
10/2/2002	Review of claims on-line via Pacer and notations to file regarding same; Discussion with Trustee regarding secured and priority claim of IRS in excess of \$100,000.	.50	0	0	0
10/9/2002	Reconciliation of bank statement	.10	0	0	0
11/13/2002	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
12/12/2002	Reconciliation of bank statement	.10	0	0	0
1/13/2003	Reconciliation of bank statement	.10	0	0	0
2/17/2003	Reconciliation of bank statement	.10	0	0	0
3/12/2003	Reconciliation of bank statement	.10	0	0	0
4/11/2003	Reconciliation of bank statement	.10	0	0	0
5/16/2003	Reconciliation of bank statement	.10	0	0	0
6/6/2003	Telephone conferences to and from Jake Newton of Judge Parker's office regarding amended Order to Sell Property to include Exhibit "A" Legal description of property	.20	0	0	10
6/9/2003	Electronically file Motion to Sever Claims in Adversary	.10	0	0	0
6/9/2003	Electronically file Motion to Pay Insurance Premiums	.10	0	0	0
6/9/2003	Electronically file Application to Employ Accountant	.20	0	0	0
6/11/2003	Telephone conference with Hank Smith regarding binder for insurance coverage on Tyler real property	.10	0	0	0
6/16/2003	Reconciliation of bank statement	.10	0	0	0
6/20/2003	Telephone conferences and faxes to and from Dick Capps regarding marketing of Parkdale Property	.40	0	0	15
6/24/2003	Obtain advance from Trustee's firm for \$336.00 for property insurance, pending receipt of Court's Order authorizing payment of insurance premium and deliver to Gans & Smith	.30	3	0	0
7/10/2003	Obtain advance of \$110.00 from Trustee's firm to Bob Rogers, Accountant for preparation of tax return	.10	3	.37	0
7/10/2003	Electronically file Application to Employ Realtor Dick Capps	.20	0	0	0
7/28/2003	Reconciliation of bank statement	.10	0	0	0
8/6/2003	Electronically file Motion to Sell Realty (Parkdale)	.10	0	0	0
8/7/2003	Electronically file Motion for Authorization to Pay Income Taxes of the Bankruptcy Estate	.20	0	0	0

Date	Service Performed	Time	C	P	LD
8/12/2003	Telephone conference with Carol Bahajak of IRS re: amended claim	.10	0	0	5
8/13/2003	Reconciliation of bank statement	.10	0	0	0
8/13/2003	Prepare check to Smead, Anderson & Dunn as reimbursement for its advance of insurance premium on Parkdale property	.20	2	0	0
8/13/2003	Open checking account and transfer funds to checking for disbursement	.20	0	0	0
8/14/2003	Telephone conference with Carol Bahajak of IRS re: amended claim	.10	0	0	5
8/28/2003	Telephone conference with Carol Bahajak of IRS re: amended claim	.10	0	0	5
8/29/2003	Receipt and review of Amended Claim of Internal Revenue Service per Trustee's request and post same to management system	.20	0	0	0
9/3/2003	Obtain certified copy of Order awarding real property to Bankruptcy Estate in Adversary and Order Authorizing Sale of Realty (required by title company prior to closing on sale) (advance \$16.00 to Bankruptcy Clerk for certified copies)	.20	4	.37	0
9/10/2003	Transfer funds to checking; Prepare checks for payment of 2002 federal income taxes and for insurance premium on Parkdale property	.30	4	.37	0
9/15/2003	Reconciliation of bank statement	.10	0	0	0
9/16/2003	Preparation of deposit and post same	.20	2	0	0
9/25/2003	Transfer funds to checking and preparation of check to IRS for penalty and interest	.20	8	.37	0
10/10/2003	Reconciliation of bank statement	.10	0	0	0
11/17/2003	Reconciliation of bank statement	.10	0	0	0
11/20/2003	Transfer funds to checking and prepare check to Gans & Smith for property insurance	.20	2	.37	0
12/10/2003	Reconciliation of bank statement	.10	0	0	0
1/14/2004	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
1/15/2004	Electronic filing of Motion to Non-Suit and expenses of service	.10	8	1.48	0
2/11/2004	Reconciliation of bank statement	.10	0	0	0
3/3/2004	Transfer funds to checking; Prepare check to Gans & Smith for property insurance premium	.20	2	.37	0
3/10/2004	Reconciliation of bank statement	.10	0	0	0
3/16/2004	Electronically file Motion to Sell Asset (Parkdale Property)	.10	0	0	0
4/1/2004	Fax title commitment from previous contract to Thomas Tatum's office	.10	0	0	5
4/12/2004	Telephone conference with Clerk's office to request certified copy of Order to Sell; Telephone conference with Mary Deck of Tom Tatum's office regarding closing documents and settlement statement, and advance to Bankruptcy Clerk from Trustee's firm \$10.00 for certified copies	.30	4	.37	15
4/13/2004	Reconciliation of bank statement	.10	0	0	0
4/13/2004	Revisions to Deed and fax to Tom Tatum's office; Telephone conferences with Tom Tatum's office regarding closing; Research legal description and ad valorem taxes; Preparation of letter to Tom Tatum for Trustee's review and signature	.50	8	.60	10
4/15/2004	Advance from firm payment to Bob Rogers of \$90 for preparation of 2003 tax return	.10	3	.37	0
4/27/2004	Preparation of deposit of net sales proceeds; Post adjusting entries to account for gross/net	.30	6	0	0
5/1/2004	Telephone conference with Celeste Watts of Gans & Smith notifying her that property sold and we will not renew the insurance when the current policy period expires	.10	0	0	0
5/6/2004	Electronically file Annual Status Report	.10	0	0	0
5/13/2004	Reconciliation of bank statement	.10	0	0	0
6/14/2004	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
7/12/2004	Reconciliation of bank statement	.10	0	0	0
7/12/2004	Electronically file two objections to claims	.20	0	0	0
8/11/2004	Reconciliation of bank statement	.10	0	0	0
9/15/2004	Reconciliation of bank statement	.10	0	0	0
10/7/2004	Advance accountant's fee from Trustee's firm (\$120.00) for preparation of 2004 final, short year return	.10	3	.37	0
10/12/2004	Transfer funds to checking; Prepare check to IRS for taxes owed on 2003 return	.20	4	.37	0
10/14/2004	Reconciliation of bank statement	.10	0	0	0
11/1/2004	Update posting on claims; prepare projected distribution report for Trustee's use in preparing attorney's fee application	.80	0	0	0
11/4/2004	Preparation of detailed time and expense exhibit for Attorney's fee application	3.00	0	0	0
11/5/2004	Mailout of Notice of Filing of attorney's fee application	.30	48	9.05	0
11/5/2004	Electronically file Fee Application of attorney for trustee	.20	0	0	0
11/11/2004	Reconciliation of bank statement	.10	0	0	0
12/13/2004	Reconciliation of bank statement	.10	0	0	0
12/20/2004	Request Clerk to file Bill of Court Costs	.10	0	0	0
	TOTAL SECRETARIAL SERVICES 17.9 Hours @ \$25.00 = \$ 447.50	17.9	0	0	0
			0	0	0
	PARALEGAL SERVICES		0	0	0
4/30/2002	Update case status; Prepare Form 1 and Form 2 for Annual Report and confirm balance; Prepare Annual Status Report and file	.20	12	0	0
4/15/2003	Prepare for Trustee's review and signature Form 2758 Request for Extension of Time to File Tax Return	.20	3	.37	0

Date	Service Performed	Time	C	P	LD
4/22/2003	Update case status; Prepare Form 1 and Form 2 for Annual Report, and confirm balance; Prepare Annual Status Report and file	.20	12	0	0
5/28/2003	Review file for information needed for tax return FYE 12/31/02; Draft for Trustee's review and signature letter to Bob Rogers regarding tax return	.50	3	0	0
7/7/2003	Review of file for information requested by accountant for federal income tax return and telephone conference with accountant	.20	0	0	0
7/10/2003	Review, process and mail out by certified mail Estate's 2002 federal income tax return and the Request for Prompt Determination in connection with same	.30	2	9.76	0
7/31/2003	Telephone conference with Carol Bahajak of IRS regarding subordination of any secured claim to administrative claims; Fax Trustee's prior letter to IRS to her	.30	0	0	20
2/4/2004	Review file for tax return information; Prepare letter for Trustee's review and signature requesting tax return for 2003	.50	3	.37	0
4/12/2004	Process and mail both tax return and Request for Prompt Determination for 2003 by certified mail	.30	2	9.99	0
4/22/2004	Update case status; Prepare Form 1 and Form 2 for Annual Report, and confirm balance	.20	0	0	0
9/15/2004	Review file for preparation of final, short year return; Preparation of letter to Bob Rogers regarding same	.50	0	0	0
10/15/2004	Process and mail both tax return and Request for Prompt Determination for 2004 by certified mail	.30	2	9.99	0

Date	Service Performed	Time	C	P	LD
01/06/2005	Preparation of Final Report and Proposed Distribution and attached schedules, preparation of secretarial and paralegal exhibit; preparation of exhibit for trustee's time and services; additional posting of claimant entries for disbursements made during pendency of the case; tally expenses; post final interest to money market account and transfer to deposit account; prepare additional documentation to support disbursements; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution	3.80	6	3.85	0
	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; preparation of Form 4 and electronic submission to office of United States Trustee; monitor file for payment of fee and archive file after closing.	2.00	6	2.35	0
	TOTAL PARALEGAL SERVICES 9.5 Hours @ \$60 = \$ 570.00	9.5	0	0	0
			0	0	0
	TOTAL COPY, POSTAGE AND LD EXP. Copies - 263 @ .25 = \$ 65.75 Actual Postage = \$ 62.44 Long Distance - 135 min. @ .15 = \$ 20.25		263	62.44	135

SUMMARY OF TRUSTEE SERVICES BY CATEGORY

Total Asset Analysis and Recovery	.9
Total Asset Disposition	2.1
Total Case Administration	2.3
Total Claims Administration & Objection	.4
Total Meetings of Creditors	.8
Total Tax Issues	<u>1.2</u>

Total Trustee Services 7.7 Hours

TRUSTEE ADVANCES AND EXPENSES

Advances:

5/24/02, obtain criminal hearing transcript (invoice attached)	37.50
9/3/03, obtain certified copy of Bankruptcy Court Order	16.00
4/12/04, obtain certified copy of Bankruptcy Court Order	<u>10.00</u>
Total Advances	\$ 63.50

Expenses:

Secretarial, 17.9 Hours @ \$ 25.00 =	447.50
Paralegal, 9.5 Hours @ \$ 60 =	570.00
Copies, 263 @ .25 =	65.75
Postage, actual =	62.44
Long Distance, 135 min. @ .15 =	<u>20.25</u>
Total Expenses	\$ 1,165.94
Total Advances and Expenses	\$ 1,229.44

INVOICE

INVOICE NO. 2224

May 27, 2002

SOCIAL SECURITY NO: 465-45-2727

MAKE CHECK PAYABLE TO: SHEA SLOAN
211 West Ferguson
Tyler, Texas 75702

TO: MR. BOB ANDERSON

FOR: Transcript of Sentencing Hearing before the Honorable
T. JOHN WARD

CASE: USA VS. MARTIN

CASE NO: 6:01cv11(1)

DATE OF PROCEEDINGS: October 2, 2001

<u>NO. OF PAGES</u>	<u>PRICE PER PAGE</u>
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49	.75
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TOTAL:	<u>\$36.75</u>
AMOUNT PAID:	37.50
AMOUNT DUE AND OWING:	<u>\$.75</u>

I, Shea Sloan, Official Reporter, do certify that the transcript fees charged and the page format used, comply with the requirements of this court and the Judicial Conference of the United States.



SHEA SLOAN
OFFICIAL REPORTER

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	150.00	150.00	0.00	150.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	1,516.82	1,516.82	1,516.82	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	1,498.05	1,498.05	1,498.05	0.00
i. Estate's income taxes \$1,175.61				
ii. Ad valorem taxes on realty 322.44				
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Realtor for Trustee Fees (Real Estate Commissions)	2,400.00	2,400.00	2,400.00	0.00
B. Accountant for Trustee Fees (Other Firm)	320.00	320.00	0.00	320.00
C. Attorney for Trustee Expenses (Trustee Firm)	584.46	584.46	0.00	584.46
D. Attorney for Trustee Fees (Trustee Firm)	9,000.00	9,000.00	0.00	9,000.00
E. Trustee Expenses	1,229.44	1,229.44	0.00	1,229.44
F. Trustee Compensation	5,979.91	5,979.91	0.00	5,979.91
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other - closing costs on sale of realty	664.65	664.65	664.65	0.00
TOTALS:	23,343.33	23,343.33	6,079.52	17,263.81

A. Settlement Statement

U.S. Department of Housing
and Urban Development

CRIE Approval No. 2502-0265

B. Type of Loan		6. File Number:	7. Loan Number:	8. Mortgage Insurance Case Number:
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input checked="" type="checkbox"/> Conv. Unins.	04085	
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.			

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.*)" were paid outside the closing; they are shown here for informational purposes and are not included in the total.

D. Name & Address of Borrower: Reynolds Financial, Inc. Route 6, Box 272-2 Bullard, Texas 75757	E. Name & Address of Seller: Bob Anderson, Trustee of the Bankruptcy Estate of Steven W. Martin and Kandace Martin 2110 Horseshoe Lane Longview, Texas 75605	F. Name & Address of Lender: First National Bank of Bullard Post Office Box 337 Bullard, Texas 75757
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G. Property Location: Lot 282 (aka Lot 312), Forest Hills Addition, City of Tyler, TX 1206 North Parkdale Tyler, Texas 75702	H. Settlement Agent: Thomas J. Tatum Place of Settlement: 109 Hwy. 110 South Whitehouse, Texas 75791	Tax ID: I. Settlement Date: April 13, 2004
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J. Summary of Borrower's Transaction <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">100. Gross Amount Due From Borrower</td> </tr> <tr> <td>101. Contract sales price</td> <td style="text-align: right;">40,000.00</td> </tr> <tr> <td>102. Personal property</td> <td></td> </tr> <tr> <td>103. Settlement charges to borrower (line 1400)</td> <td style="text-align: right;">1,809.50</td> </tr> <tr> <td>104. Reserve for repairs</td> <td style="text-align: right;">30,000.00</td> </tr> <tr> <td>105.</td> <td></td> </tr> <tr> <td colspan="2">Adjustments for items paid by seller in advance</td> </tr> <tr> <td>106. City/town taxes to</td> <td></td> </tr> <tr> <td>107. County taxes to</td> <td></td> </tr> <tr> <td>108. Assessments to</td> <td></td> </tr> <tr> <td>109.</td> <td></td> </tr> <tr> <td>110.</td> <td></td> </tr> <tr> <td>111.</td> <td></td> </tr> <tr> <td>112.</td> <td></td> </tr> <tr> <td>120. Gross Amount Due From Borrower</td> <td style="text-align: right;">71,809.50</td> </tr> <tr> <td colspan="2">200. Amounts Paid By Or In Behalf Of Borrower</td> </tr> <tr> <td>201. Deposit or earnest money</td> <td style="text-align: right;">100.00</td> </tr> <tr> <td>202. Principal amount of new loan(s)</td> <td style="text-align: right;">70,000.00</td> </tr> <tr> <td>203. Existing loan(s) taken subject to</td> <td></td> </tr> <tr> <td>204.</td> <td></td> </tr> <tr> <td>205.</td> <td></td> </tr> <tr> <td>206.</td> <td></td> </tr> <tr> <td>207.</td> <td></td> </tr> <tr> <td>208.</td> <td></td> </tr> <tr> <td>209.</td> <td></td> </tr> <tr> <td colspan="2">Adjustments for items unpaid by seller</td> </tr> <tr> <td>210. City/town taxes to</td> <td></td> </tr> <tr> <td>211. County taxes to</td> <td></td> </tr> <tr> <td>212. Assessments to</td> <td></td> </tr> <tr> <td>213. All taxes 01/01/2004 to 04/13/2004</td> <td style="text-align: right;">322.44</td> </tr> <tr> <td>214.</td> <td></td> </tr> <tr> <td>215.</td> <td></td> </tr> <tr> <td>216.</td> <td></td> </tr> <tr> <td>217.</td> <td></td> </tr> <tr> <td>218.</td> <td></td> </tr> <tr> <td>219.</td> <td></td> </tr> <tr> <td>220. Total Paid By/For Borrower</td> <td style="text-align: right;">70,422.44</td> </tr> <tr> <td colspan="2">300. Cash At Settlement From/To Borrower</td> </tr> <tr> <td>301. Gross Amount due from borrower (line 120)</td> <td style="text-align: right;">71,809.50</td> </tr> <tr> <td>302. Less amounts paid by/for borrower (line 220)</td> <td style="text-align: right;">(70,422.44)</td> </tr> <tr> <td>303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower</td> <td style="text-align: right;">1,387.06</td> </tr> </table>	100. Gross Amount Due From Borrower		101. Contract sales price	40,000.00	102. Personal property		103. Settlement charges to borrower (line 1400)	1,809.50	104. Reserve for repairs	30,000.00	105.		Adjustments for items paid by seller in advance		106. City/town taxes to		107. County taxes to		108. Assessments to		109.		110.		111.		112.		120. Gross Amount Due From Borrower	71,809.50	200. Amounts Paid By Or In Behalf Of Borrower		201. Deposit or earnest money	100.00	202. Principal amount of new loan(s)	70,000.00	203. Existing loan(s) taken subject to		204.		205.		206.		207.		208.		209.		Adjustments for items unpaid by seller		210. City/town taxes to		211. County taxes to		212. Assessments to		213. All taxes 01/01/2004 to 04/13/2004	322.44	214.		215.		216.		217.		218.		219.		220. Total Paid By/For Borrower	70,422.44	300. Cash At Settlement From/To Borrower		301. Gross Amount due from borrower (line 120)	71,809.50	302. Less amounts paid by/for borrower (line 220)	(70,422.44)	303. Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower	1,387.06	K. 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You are required by law to provide the SETTLEMENT AGENT with your correct taxpayer identification number. If you do not provide the SETTLEMENT AGENT with your correct taxpayer identification number, you may be subject to civil or criminal penalties imposed by law.

CERTIFICATION

Under penalty of perjury, I certify that the number shown on this statement is my correct taxpayer identification number.

Seller's Signature _____

TAX ID NO. _____

Seller's Signature _____

TAX ID NO. _____

A. Settlement Statement

U.S. Department of Housing
and Urban Development

OAH Approval No. 2502-0265

B. Type of Loan		6. File Number:	7. Loan Number:	8. Mortgage Insurance Case Number:
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input checked="" type="checkbox"/> Conv. Unins.	04085	
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.			
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the total.				
D. Name & Address of Borrower: Reynolds Financial, Inc. Route 6, Box 272-2 Bullard, Texas 75757		E. Name & Address of Seller: Bob Anderson, Trustee of the Bankruptcy Estate of Steven W. Martin and Kandace Martin 2110 Horseshoe Lane Longview, Texas 75605		F. Name & Address of Lender: First National Bank of Bullard Post Office Box 337 Bullard, Texas 75757
G. Property Location: Lot 282 (aka Lot 312), Forest Hills Addition, City of Tyler, TX 1206 North Parkdale Tyler, Texas 75702		H. Settlement Agent: Thomas J. Tatum Place of Settlement: 109 Hwy. 110 South Whitehouse, Texas 75791		Tax ID: I. Settlement Date: April 13, 2004
J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction		
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller		
101. Contract sales price	40,000.00	401. Contract sales price		40,000.00
102. Personal property		402. Personal property		
103. Settlement charges to borrower (line 1400)	1,809.50	403.		
104. Reserve for repairs	30,000.00	404.		
105.		405.		
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203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to		
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207.		507.		
208.		508.		
209.		509.		
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller		
210. City/town taxes to		510. City/town taxes to		
211. County taxes to		511. County taxes to		
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213. All taxes 01/01/2004 to 04/13/2004	322.44	513. All taxes 01/01/2004 to 04/13/2004		322.44
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220. Total Paid By/For Borrower	70,422.44	520. Total Reduction Amount Due Seller		8,479.13
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller		
301. Gross Amount due from borrower (line 120)	71,809.50	601. Gross amount due to seller (line 420)		40,000.00
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CERTIFICATION

Under penalty of perjury, I certify that the number shown on this statement is my correct taxpayer identification number.

Seller's Signature

TAX ID NO.

Seller's Signature

TAX ID NO.

COX, ROGERS and ASSOCIATES, INC.

**A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
708 NORTH GREEN
LONGVIEW, TEXAS 75601**

Bob Anderson
P. O. Box 3343
Longview, TX 75606

July 8, 2003

FOR PROFESSIONAL SERVICES RENDERED

Re: Steven W. & Kandace Martin

Review of documents; Discussion
of legal settlement and preparation
of 2002 bankruptcy return.

\$110.00

PAID

CK NO. Adv. by SAD
DATE 7/10/03

DUE UPON RECEIPT:

COX, ROGERS and ASSOCIATES, INC.

A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
703 NORTH GREEN
LONGVIEW, TEXAS 75601

Bob Anderson
P. O. Box 3343
Longview, TX 75606

April 6, 2004

FOR PROFESSIONAL SERVICES RENDERED

Re: Bankruptcy Estate of Steven W. & Kandace Martin

Preparation of 2003 Form 1041,
Return for Estates and Trusts.

\$90.00

PAID

CK. NO. SAD 26264
DATE 4/15/04

DUE UPON RECEIPT:

COX, ROGERS and ASSOCIATES, INC.

A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
703 NORTH GREEN
LONGVIEW, TEXAS 75601

Bob Anderson
P. O. Box 3343
Longview, TX 75606

September 27, 2004

FOR PROFESSIONAL SERVICES RENDERED

Re: Bankruptcy Estate of Steven W. & Kandace Martin

Preparation of final return with
short year.

\$120.00

PAID

CK. NO. Adv. by SAD
DATE 10/6/04

DUE UPON RECEIPT:

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
1	5,731.47	5,731.47	0.00	0.00	0.00
A.V.TAX	5,092.04	0.00	5,092.04	5,092.04	0.00
	<u>10,823.51</u>	<u>5,731.47</u>	<u>5,092.04</u>	<u>5,092.04</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
1	Banc One Credit Company
A.V.TAX	Smith County ad valorem taxing entities

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes & Subordinated Liens Sec. 507(a)(8)	199,671.36	85,893.82	0.00	85,893.82
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>199,671.36</u>	<u>85,893.82</u>	<u>0.00</u>	<u>85,893.82</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
4	Internal Revenue Service
6P	IRS

FILED UNSECURED CLAIMS TOTAL: \$ 51,911.52

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 97-62470

Martin, Steven W.

Claims Bar Date: 02/13/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Banc One Credit Company P O Box 167248 Irving, TX 75016-7248 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 12/08/97		\$5,731.47 * \$0.00	\$0.00	\$0.00
			Disallowed by Order signed 8/6/04.			
2	Lafon Burch Miller P.O. Box 1618 Chandler, Te 75758 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/27/01		\$15,466.98 * \$15,466.98	\$0.00	\$15,466.98
			Objection to priority basis; allowed only as general unsecured claim by Order signed 8/6/04.			
3	Foley's P. O. Box 1971 Houston, TX 77251 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 12/17/01	640894237	\$851.33 \$851.33	\$0.00	\$851.33
4	Internal Revenue Service 1100 Commerce Street, Room 9A20 STOP 5027 DAL Dallas, TX 75242 <4300-00 Internal Revenue Service Tax Liens (pre-petition)>, 100	Secured 01/02/02	457-21-7264	\$113,777.54 \$0.00	\$0.00	\$0.00
			Amended by Claim #6.			
5	Ron & Jeanette Davis P.O. Box 168 Bullard, TX 75757 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/07/02	NONE STATED	\$17,709.49 \$17,709.49	\$0.00	\$17,709.49
6P	IRS 55 N. Robinson Stop 5025 OKC Oklahoma City, OK 73102 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 09/02/03	457-21-7264	\$85,893.82 \$85,893.82	\$0.00	\$85,893.82
			Amendment of Claim #4. This is the PRIORITY portion of the claim. See Claim 6U for the UNSECURED portion.			
6U	IRS 55 N. Robinson Stop 5025 OKC Oklahoma City, OK 73102 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/02/03	457-21-7264	\$17,883.72 \$17,883.72	\$0.00	\$17,883.72
			Amendment of Claim #4. This is the UNSECURED portion of the claim. See Claim 6P for the PRIORITY portion.			

(*) Denotes objection to Amount Filed

Claims Register

Case: 97-62470

Martin, Steven W.

Claims Bar Date: 02/13/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
CLERK	Clerk, United States Bankruptcy Court	Admin Ch. 7 12/27/04		\$150.00 \$150.00	\$0.00	\$150.00
			Bill of Court Costs filed 12/27/04			
	<2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>, 200					
INSURE	Property Insurance Premiums	Admin Ch. 7 07/03/03		\$1,516.82 \$1,516.82	\$1,516.82	\$0.00
			Property Insurance Premiums paid (or reimbursed to Trustee's firm) per Court's Order of 7/3/03.			
	<2420-00 Costs to Secure/Maintain Property (E.g., casualty insurance, locksmith, repairs)>, 200					
A.V.TAX	Smith County ad valorem taxing entities Secured	Admin Ch. 7 04/08/04		\$5,092.04 \$5,092.04	\$5,092.04	\$0.00
			Delinquent ad valorem taxes on real property, withheld from sales proceeds per Court's Order of 4/8/04. See Closing Statement.			
	<4700-00 Real Property Tax Liens (pre-petition)>, 100					
A.V.TAX	Smith County ad valorem taxing entities Admin Ch. 7	04/08/04		\$322.44 \$322.44	\$322.44	\$0.00
			Current year ad valorem taxes withheld from sales proceeds per Court's Order of 4/8/04. See Closing Statement.			
	<2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>, 200					
CLOSING	Closing Costs	Admin Ch. 7 04/08/04		\$664.65 \$664.65	\$664.65	\$0.00
			Closing costs withheld from sales proceeds per Court's Order of 4/8/04, including closing fee, title insurance, tax certificates and fees, certified copy of Order authorizing sale, and courier/delivery charges (see Closing Statement).			
	<2500-00 Costs Re Sale of Prop. (excl. realtor comm./exp., incl. closing costs, tte adv.)>, 200					
INC.TAX	United States Treasury	Admin Ch. 7		\$1,175.61	\$1,175.61	\$0.00
	Internal Revenue Service	09/02/03		\$1,175.61		
			Federal Income Taxes of Estate paid per Court's Order of 9/2/03.			
	Ogden, UT 84201					
	<2810-00 Income Taxes - Internal Revenue Service (post-petition)>, 200					
REALTOR	Lindale Real Estate	Admin Ch. 7 04/08/04		\$2,400.00 \$2,400.00	\$2,400.00	\$0.00
			Realtor's commission withheld from sales proceeds per Court's Order of 4/8/04. See Closing Statement.			
	<3510-00 Realtor for Trustee Fees (Real Estate Commissions)>, 200					
ACCT-FEE	Smead, Anderson & Dunn	Admin Ch. 7		\$320.00	\$0.00	\$320.00
	P.O. Box 3343	12/01/04		\$320.00		
	Longview, TX 75606-3343		This is a reimbursement requested for fees advanced by Trustee's firm to Bob Rogers of Cox, Rogers and Associates, Trustee's accountant pre Order signed 6/24/03, for preparation of the tax returns noted. The fees were advanced and fee applications were not filed due to the small amount of fees charged for each tax return.			

Claims Register

Case: 97-62470

Martin, Steven W.

Claims Bar Date: 02/13/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
			Copies of the invoices are included in Trustee's Final Report. 2002 Tax Return - \$110.00 2003 Tax Return - \$90.00 2004 Final, short year Return - \$120.00			
	<3410-00 Accountant for Trustee Fees (Other Firm)>, 200					
ATTY-EXP	Smead, Anderson & Dunn	Admin Ch. 7	9543	\$584.46	\$0.00	\$584.46
	P.O. Box 3343	11/05/97		\$584.46		
	Order signed 12/13/04. Longview, TX 75606-3343					
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200					
ATTY-FEE	Smead, Anderson & Dunn	Admin Ch. 7	9543	\$9,000.00	\$0.00	\$9,000.00
	P.O. Box 3343	11/05/97		\$9,000.00		
	Order signed 12/13/04 Longview, TX 75606-3343					
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200					
TTEE-EXP	Bob Anderson	Admin Ch. 7	8543	\$1,229.44	\$0.00	\$1,229.44
	2110 Horseshoe Lane (75605)	01/06/05		\$1,229.44		
	P.O. Box 3343					
	Longview, TX 75606-3343					
	<2200-00 Trustee Expenses>, 200					
TTEE-FEE	Bob Anderson	Admin Ch. 7	8543	\$5,979.91	\$0.00	\$5,979.91
	2110 Horseshoe Lane (75605)	01/06/05		\$5,979.91		
	P.O. Box 3343					
	Longview, TX 75606-3343					
	<2100-00 Trustee Compensation>, 200					
Case Total:					\$11,171.56	\$155,069.15

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 97-62470
	§	
Martin, Steven W.	§	
Martin, Kandace	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>43,426.68</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 17,263.81	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	26,162.87	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>43,426.68</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: January 6, 2005

/s/ Bob Anderson

Bob Anderson, Chapter 7 Trustee

Claims Distribution Register

Case: 97-62470 Martin, Steven W.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	12/08/97	100	Banc One Credit Company P O Box 167248 Irving, TX 75016-7248 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed by Order signed 8/6/04.	5,731.47	0.00 *	0.00	0.00	0.00
4	01/02/02	100	Internal Revenue Service 1100 Commerce Street, Room 9A20 STOP 5027 DAL Dallas, TX 75242 / <4300-00 Internal Revenue Service Tax Liens (pre-petition)> Amended by Claim #6.	113,777.54	0.00	0.00	0.00	0.00
A.V.TAX	04/08/04	100	Smith County ad valorem taxing entities / <4700-00 Real Property Tax Liens (pre-petition)> Delinquent ad valorem taxes on real property, withheld from sales proceeds per Court's Order of 4/8/04. See Closing Statement.	5,092.04	5,092.04	5,092.04	0.00	0.00
Total for Priority 100: 100% Paid				\$124,601.05	\$5,092.04	\$5,092.04	\$0.00	\$0.00
Total for Secured Claims:				\$124,601.05	\$5,092.04	\$5,092.04	\$0.00	\$0.00

Admin Ch. 7 Claims:

CLERK	12/27/04	200	Clerk, United States Bankruptcy Court / <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)> Bill of Court Costs filed 12/27/04	150.00	150.00	0.00	150.00	150.00
INSURE	07/03/03	200	Property Insurance Premiums / <2420-00 Costs to Secure/Maintain Property (E.g., casualty insurance, locksmith, repairs)> Property Insurance Premiums paid (or reimbursed to Trustee's firm) per Court's Order of 7/3/03.	1,516.82	1,516.82	1,516.82	0.00	0.00
A.V.TAX	04/08/04	200	Smith County ad valorem taxing entities / <2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)> Current year ad valorem taxes withheld from sales proceeds per Court's Order of 4/8/04. See Closing Statement.	322.44	322.44	322.44	0.00	0.00
CLOSING	04/08/04	200	Closing Costs / <2500-00 Costs Re Sale of Prop. (excl. realtor comm./exp., incl. closing costs, tte adv.)> Closing costs withheld from sales proceeds per Court's Order of 4/8/04, including closing fee, title insurance, tax certificates and fees, certified copy of Order authorizing sale, and courier/delivery charges (see Closing Statement).	664.65	664.65	664.65	0.00	0.00
INC.TAX	09/02/03	200	United States Treasury Internal Revenue Service Ogden, UT 84201 / <2810-00 Income Taxes - Internal Revenue Service (post-petition)> Federal Income Taxes of Estate paid per Court's Order of 9/2/03.	1,175.61	1,175.61	1,175.61	0.00	0.00

Claims Distribution Register

Case: 97-62470 Martin, Steven W.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
REALTOR	04/08/04	200	Lindale Real Estate / <3510-00 Realtor for Trustee Fees (Real Estate Commissions)> Realtor's commission withheld from sales proceeds per Court's Order of 4/8/04. See Closing Statement.	2,400.00	2,400.00	2,400.00	0.00	0.00
ACCT-FEE	12/01/04	200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 / <3410-00 Accountant for Trustee Fees (Other Firm)> This is a reimbursement requested for fees advanced by Trustee's firm to Bob Rogers of Cox, Rogers and Associates, Trustee's accountant pre Order signed 6/24/03, for preparation of the tax returns noted. The fees were advanced and fee applications were not filed due to the small amount of fees charged for each tax return. Copies of the invoices are included in Trustee's Final Report. 2002 Tax Return - \$110.00 2003 Tax Return - \$90.00 2004 Final, short year Return - \$120.00	320.00	320.00	0.00	320.00	320.00
ATTY-EXP	11/05/97	200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 / <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Order signed 12/13/04.	584.46	584.46	0.00	584.46	584.46
ATTY-FEE	11/05/97	200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 / <3110-00 Attorney for Trustee Fees (Trustee Firm)> Order signed 12/13/04	9,000.00	9,000.00	0.00	9,000.00	9,000.00
TTEE-EXP	01/06/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	1,229.44	1,229.44	0.00	1,229.44	1,229.44
TTEE-FEE	01/06/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	5,979.91	5,979.91	0.00	5,979.91	5,979.91
Total for Priority 200: 100% Paid				\$23,343.33	\$23,343.33	\$6,079.52	\$17,263.81	\$17,263.81
Total for Admin Ch. 7 Claims:				\$23,343.33	\$23,343.33	\$6,079.52	\$17,263.81	\$17,263.81

Claims Distribution Register

Case: 97-62470 Martin, Steven W.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Priority Claims:								
6P	09/02/03	570	IRS 55 N. Robinson Stop 5025 OKC Oklahoma City, OK 73102 / <5800-00 Claims of Governmental Units--§ 507(a)(8)> Amendment of Claim #4. This is the PRIORITY portion of the claim. See Claim 6U for the UNSECURED portion.	85,893.82	85,893.82	0.00	85,893.82	26,162.87
Priority 570: 30.45955% Paid								
Unsecured Claims:								
2	11/27/01	610	Lafon Burch Miller P.O. Box 1618 Chandler, Te 75758 / <7100-00 General Unsecured § 726(a)(2)> Objection to priority basis; allowed only as general unsecured claim by Order signed 8/6/04.	15,466.98	15,466.98 *	0.00	15,466.98	0.00
3	12/17/01	610	Foley's P. O. Box 1971 Houston, TX 77251 / <7100-90 Payments to Unsecured Credit Card Holders>	851.33	851.33	0.00	851.33	0.00
5	02/07/02	610	Ron & Jeanette Davis P.O. Box 168 Bullard, TX 75757 / <7100-00 General Unsecured § 726(a)(2)>	17,709.49	17,709.49	0.00	17,709.49	0.00
6U	09/02/03	610	IRS 55 N. Robinson Stop 5025 OKC Oklahoma City, OK 73102 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #4. This is the UNSECURED portion of the claim. See Claim 6P for the PRIORITY portion.	17,883.72	17,883.72	0.00	17,883.72	0.00
Total for Priority 610: 0% Paid				\$51,911.52	\$51,911.52	\$0.00	\$51,911.52	\$0.00
Total for Unsecured Claims:				\$51,911.52	\$51,911.52	\$0.00	\$51,911.52	\$0.00
Total for Case :				\$285,749.72	\$166,240.71	\$11,171.56	\$155,069.15	\$43,426.68

Claims Proposed Distribution

Case: 97-62470 Martin, Steven W.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$43,426.68 **Total Proposed Payment:** \$43,426.68 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
CLERK	Clerk, United States Bankruptcy Court	Admin Ch. 7	150.00	150.00	0.00	150.00	150.00	43,276.68
	<2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>							
	Claim Memo: Bill of Court Costs filed 12/27/04							
ACCT-FE E	Smead, Anderson & Dunn	Admin Ch. 7	320.00	320.00	0.00	320.00	320.00	42,956.68
	<3410-00 Accountant for Trustee Fees (Other Firm)>							
	Claim Memo: This is a reimbursement requested for fees advanced by Trustee's firm to Bob Rogers of Cox, Rogers and Associates, Trustee's accountant pre Order signed 6/24/03, for preparation of the tax returns noted. The fees were advanced and fee applications were not filed due to the small amount of fees charged for each tax return. Copies of the invoices are included in Trustee's Final Report.							
	2002 Tax Return - \$110.00							
	2003 Tax Return - \$90.00							
	2004 Final, short year Return - \$120.00							
ATTY-EX P	Smead, Anderson & Dunn	Admin Ch. 7	584.46	584.46	0.00	584.46	584.46	42,372.22
	<3120-00 Attorney for Trustee Expenses (Trustee Firm)>							
	Claim Memo: Order signed 12/13/04.							
ATTY-FEE	Smead, Anderson & Dunn	Admin Ch. 7	9,000.00	9,000.00	0.00	9,000.00	9,000.00	33,372.22
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	Claim Memo: Order signed 12/13/04							
TTEE-EX P	Bob Anderson	Admin Ch. 7	1,229.44	1,229.44	0.00	1,229.44	1,229.44	32,142.78
	<2200-00 Trustee Expenses>							
TTEE-FE E	Bob Anderson	Admin Ch. 7	5,979.91	5,979.91	0.00	5,979.91	5,979.91	26,162.87
	<2100-00 Trustee Compensation>							
SUBTOTAL FOR ADMIN CH. 7			17,263.81	17,263.81	0.00	17,263.81	17,263.81	
6P	IRS	Priority	85,893.82	85,893.82	0.00	85,893.82	26,162.87	0.00
	Claim Memo: Amendment of Claim #4.							
	This is the PRIORITY portion of the claim. See Claim 6U for the UNSECURED portion.							
SUBTOTAL FOR PRIORITY			85,893.82	85,893.82	0.00	85,893.82	26,162.87	

Claims Proposed Distribution

Case: 97-62470 Martin, Steven W.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$43,426.68 **Total Proposed Payment:** \$43,426.68 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 97-62470 :			\$103,157.63	\$103,157.63	\$0.00	\$103,157.63	\$43,426.68	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$17,263.81	\$17,263.81	\$0.00	\$17,263.81	100.000000%
Total Priority Claims :	\$85,893.82	\$85,893.82	\$0.00	\$26,162.87	30.459549%